

# State of Arizona



## Campaign Finance Report

**FRIENDS OF TOM BOONE**  
**Committee #: 200893623**

**Treasurer: BOONE, TOM**  
**7288 W Cielo Grande, Peoria, AZ 85383**  
**Phone: (623) 566-9313**  
**Email: tomboone@cox.net**  
**Candidate Name: BOONE, TOM**  
**Office Sought: State Representative - District 4**

### Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,382.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,382.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50186

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$34,811.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$38,046.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$382.00	\$1,000.00	\$1,382.00	\$38,046.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$382.00	\$1,000.00	\$1,382.00	\$38,046.04
Bill Payments for Previous Expenditures	D1	\$1,000.00		\$1,000.00	\$2,831.45
<b>Total Cash Disbursed</b>		\$1,382.00			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Emilio Bascunan	10/28/2008	\$1,000.00	\$1,000.00
<b>Address:</b> 5142 W Dahlia Dr, Glendale, AZ 85304		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Category:</b> Professional Services - Telemarketing/auto dialers			
<b>Name:</b> BOONE, TOM	11/04/2008	\$82.00	\$118.51
<b>Address:</b> 7288 W Cielo Grande, Peoria, AZ 85383		Cash	
<b>Category:</b> Travel - Fuel			
<b>Name:</b> Mountain Graphics and Design	11/04/2008	\$300.00	\$21,970.00
<b>Address:</b> 13818 W 37th Way, Phoenix, Az 85032		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
Total of Operating Expenses		\$1,382.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,382.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	10/28/2008	\$1,000.00
Emilio Bascunan		
Original Amount of Debt: \$1,000.00		
Original Transaction Date: 10/28/2008		
Bill Payment	11/20/2008	(\$1,000.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,000.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,000.00
Total of Outstanding Debt After Adjustments		\$0.00

